

Receiving Report

Date: 11-03-14
 Supplier: Electro

Batch No: 1304491
 Dart P/O: 31659

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 Sp

Production/Admin:
 Date _____
 Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31659**

Purchase Order Date 3/10/2016

PO Print Date 3/10/2016

Page Number 1 of 4

Order From :

VU-ELE001

Ship To : DART AEROSPACE LTD

ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

MAR 10 2016

Contact Name

Vendor Phone

405-427-6591 Ext.800-324-6591

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M12883/45-01 ✓	Relay Base	3/15/2016 Yes 3/15/2016		1.00 ✓ Each	\$13.60	\$13.60 ✓
Line Total:							\$13.60
2	M81714/16-3 ✓	Terminal Blocks track	3/15/2016 Yes 3/15/2016		1.00 ✓ Each	\$55.80	\$55.80 ✓
Line Total:							\$55.80
3	M81714/2-DC1 ✓	Terminal Blocks	3/15/2016 Yes 3/15/2016		2.00 ✓ Each	\$11.60	\$23.20 ✓

PO Instructions: FEDEX ACC#151793240

Note:

SP/6-03-14

3/10/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31659**

Purchase Order Date 3/10/2016

PO Print Date 3/10/2016

Page Number 2 of 4

Order From :

VU-ELE001

Ship To : DART AEROSPACE LTD

ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

405-427-6591 Ext.800-324-6591

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

						Line Total:	\$23.20
4	M81714/2-DD2 ✓	Terminal Blocks ✓	3/15/2016 Yes 3/15/2016	1.00 Each		\$14.50	\$14.50 ✓
						Line Total:	\$14.50
5	M83536/2-024M ✓	Relay	3/15/2016 Yes 3/15/2016	2.00 Each ✓		\$80.50	\$161.00 ✓
						Line Total:	\$161.00
6	M83536/9-024M ✓	RELAY	3/15/2016 FN Yes 3/15/2016	6.00 Each ✓		\$59.50	\$357.00 ✓
						Line Total:	\$357.00

8216-03-14

PO Instructions: FEDEX ACC#151793240

Note:

3/10/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31659**

Purchase Order Date 3/10/2016

PO Print Date 3/10/2016

Page Number 3 of 4

Order From :

VU-ELE001

Ship To : DART AEROSPACE LTD

ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

405-427-6591 Ext.800-324-6591

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

7 1-206062-4 ✓

CONNECTOR
BACKSHELL

3/15/2016

Yes

3/15/2016

8.00 ✓

Each

\$4.15

\$33.20 ✓

Line Total:

\$33.20

9 MS22073-3 ✓

CIRCUIT BREAKER

3/15/2016

Yes

3/15/2016

6.00 ✓

Each

\$16.25

\$97.50 ✓

Line Total:

\$97.50

10 71401-45

PROCUREMENT
QUALITY CLAUSES

3/15/2016

No

3/15/2016

1.00 ✓

\$0.00

\$0.00

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A018 ELECTRICAL EQUIPMENT

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

SP16-03-14

PO Instructions: FEDEX ACC#151793240

Note:

3/10/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31659**

Purchase Order Date 3/10/2016

PO Print Date 3/10/2016

Page Number 4 of 4

Order From:

ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

VU-ELE001

Ship To: DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

405-427-6591 Ext.800-324-6591

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Total:

\$0.00

PO Total:

\$755.80

PO Instructions: FEDEX ACC#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

2

Change Date:

3/10/2016

8/16/16

U

CL

Invoice No.
Inv:

Electric
enterprises, inc.

3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172



Invoice No: 1778760

Invoicer: jas

Invoice Code: Invoice

Division: Maryland

Ship Date: 03/11/2016

Page 1 of 2

SCN: 857563

Charges: Y

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO31659
Salesman: MSRV
Terms: NET 30

Tracking#

Ship Via: FEDEX INTL ECONOMY
Account: 151-7932-40

Item #	Quantity	Back Order	Part Number / Description	Unit Price	Amount
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Manufacturer Certs Required

#1	1	✓	0 M12883/45-01 MADE IN USA	W/C Sched B 8536.69.5050 S M	13.6000 13.60
#2	1	✓	0 M81714/16-3 MADE IN USA	Sched B 8538.90.7080 S M	55.8000 55.80
#3	2	✓	0 M81714/2-DC1 MADE IN USA	W/C Sched B 8536.90.4000 S M	11.6000 23.20
#4	1	✓	0 M81714/2-DD2 MADE IN USA	W/C Sched B 8536.90.4000 S M	14.5000 14.50
#5	2	✓	0 M83536/2-024M MADE IN USA	Sched B 8536.41.0050 S M	80.5000 161.00
#6	6	✓	0 M83536/9-024M MADE IN USA	Sched B 8536.41.0050 S M	59.5000 357.00
#7	8	✓	0 1-206062-4 MADE IN USA	Sched B 8538.90.7080 S M	4.1500 33.20
#9	6	✓	0 7274-11-3 MS22073-3 MADE IN USA	Sched B 8536.20.0040 S M	16.2500 97.50

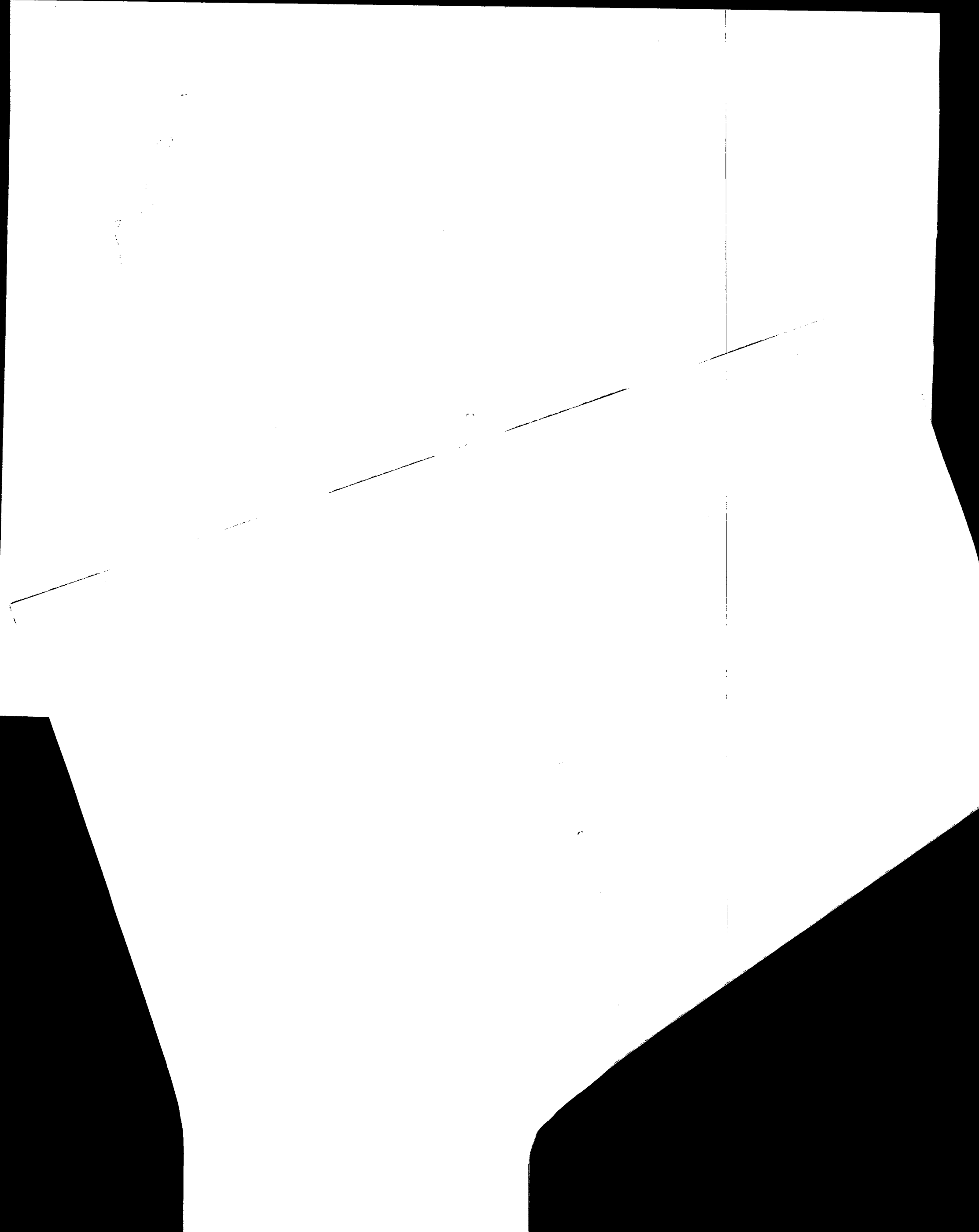
shortage or damage must be made within 7
goods. Parts must be returned within 15
limited to repair and/or replacement of the

EMIT TO: P.O. BOX 26706, SECTION 4112, OKC, OK 7312
FROM THIS INVOICE, MONTHLY STATEMENTS WILL NOT BE ISSUED UN
charge of 1.5% per month (18% per annum) will be added to ALL accounts
IONS: The seller's Standard Contract Terms and Conditions, including SELLER'S LIMITED W
and downloaded from the company website at www.electroenterprises.com. A paper copy c

Incoming Shipping
Outgoing Shipping
Total Due USD:

order exported from the United States in accordance with the Export Admin
Diversion contrary to U.S. Law is prohibited
products and technical data that are subject to the Export Control
products and technical data associated with this order may be exported only in accor
Regulations (22 CFR Parts 120-130) and the Export Administration Regulations (15 C
3:34 PM
Operator: Jasbury

8/16-03-14





3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

PackSlip No: 1778760

Invoice Code: Invoice

Division: Maryland

Ship Date: 03/11/2016

Invoicer: jas

Page 1 of 2

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO31659

Salesman: MSRV

Terms: NET 30

PO Number: PO31659

Invoice #: 1778760

Ship Via: FEDEX INTL ECONOMY

Account: 151-7932-40

Item #	Quantity	Part Number / Description	
#1	1	M12883/45-01 MADE IN USA	W/C Sched B 8536.69.5050 S
#2	1	M81714/16-3 MADE IN USA	Sched B 8538.90.7080 S
#3	2	M81714/2-DC1 MADE IN USA	W/C Sched B 8536.90.4000 S
#4	1	M81714/2-DD2 MADE IN USA	W/C Sched B 8536.90.4000 S
#5	2	M83536/2-024M MADE IN USA	Sched B 8536.41.0050 S
#6	6	M83536/9-024M MADE IN USA	Sched B 8536.41.0050 S
#7	8	1-206062-4 MADE IN USA	Sched B 8538.90.7080 S
#9	6	7274-11-3 MS22073-3 MADE IN USA	Sched B 8536.20.0040 S

Electro



3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

PackSlip No: 1778760

Invoicer: jas

Invoice Code: Invoice

Division: Maryland

Ship Date: 03/11/2016

Page 2 of 2

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO31659

Salesman: MSRV

Terms: NET 30

PO Number: PO31659

Invoice #: 1778760

Ship Via: FEDEX INTL ECONOMY

Account: 151-7932-40

Item #	Quantity	Part Number / Description
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8816-03-14



Line Count: 8

**** PACKING SLIP ****

This order has been inspected and free from Foreign Object Debris (FOD).

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

CERTIFICATE OF CONFORMANCE: We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulation (22 CFR Pats 120-130) and the Export Administration Regulations (15 CFR Parts 730-774)

TERMS AND CONDITIONS: Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at www.electroenterprises.com. A hard copy can be provided to any customer upon request.

Quality Manager

Nancy Hipshire

Nancy Hipshire

Amphenol

Amphenol Pcd

72 Cherry Hill Drive, Beverly, MA 01915
Phone: (978) 624-3400 Fax: (978) 927-1513

Packing List

Bill To: ELECTRO ENTERPRISES* PO BOX 11456 OKLAHOMA CITY, OK 73136 US	Ship To: ELECTRO ENTERPRISES* 3601 N I-35 OKLAHOMA CITY, OK 73111 US
--	---

Order No 63221 	Date 08/29/14	Page No 1 of 1
Warehouse US MA Shipping		
Customer P/O Number 14-241-008 	Ship Via UPS Standard	
Packing No. 215156 	Ship Date 04/15/2015	Customer No. 1730
	Freight Terms	
	Salesperson 250	Payment Terms Net 30 Days

Shipping Instructions Electro - UPS #731-194
--

Order Comments NO

Line	Item No.	Rev	Description	Date/Lot Cd	D/C Qty	Qty Ordered	Qty To Ship	Back Ord	UOM
2	RSE120158 	H	RLY SKT M12883/45-01 WH LC Country of Origin:US Date: <u>4-21-15</u> Box No: <u>I-88</u> Freight Method: <u>Brown</u> Mfr: <u>Amphenol</u> Weight: <u>124</u> Lot No: <u>1</u> Rev. Level: _____ Insp. By: <u>IC</u>	<u>1501</u> <u>1452</u> <u>1505</u> <u>1503</u> <u>1451</u> <u>1508</u>	<u>1820</u> <u>1205</u> <u>909</u> <u>64x</u> <u>100x</u> <u>220x</u>	5,000	4,318 	682	EA

M12883/45-01
Qty: 4318
Trace # 933359
04/21/2015
EEI Accepted

Certificate of Compliance / Conformance

We certify that all materials used in the manufacture of the item(s) specified on this order were subject to the inspections and tests necessary to insure product conformance to all drawings, specifications, and other contractual requirements. Test data and records as applicable for domestically manufactured products are on file and are available upon request.

Brian Sultzbach
Quality and Compliance Manager

Amphenol

Amphenol Pcd

72 Cherry Hill Drive, Beverly, MA 01915
Phone: (978) 624-3400 Fax: (978) 927-1513



Packing List

Order No	Date	Page No
66689	01/23/15	1 of 1
Warehouse		
US MA Shipping		
Customer P/O Number	Ship Via	
15-022-039	UPS Standard	
Ship Date	Customer No	
07/28/2015	1730	
Packing No.	Freight Terms	
221612		
Salesperson	Payment Terms	
250	Net 30 Days	

Bill To: ELECTRO ENTERPRISES* PO BOX 11456 OKLAHOMA CITY, OK 73136 US	Ship To: ELECTRO ENTERPRISES* 3601 N I-35 OKLAHOMA CITY, OK 73111 US
--	---

Shipping Instructions Electro - UPS #731-194
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Order Comments NO

Line	Item No.	Rev	Description	Date/Lot Cd	D/C Qty	Qty Ordered	Qty To Ship	Back Ord	UOM
5	TJT703004 M81714/16-3	D	M81714/16-3 TRK FB LW 4 POS  Country of Origin:US	1529	125	125	125A 	0	EA

Amphenol Pcd maintains a Counterfeit Item risk mitigation process internally and with its suppliers which is compliant to SAE AS6174 as well as all applicable DFARS. Our Level 3 Counterfeit Parts Mitigation Plan is available for review upon request.

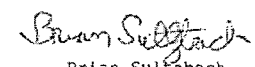
Date: 8-3-15 Box No: M-324
Freight Method: UPS Ground
Mfr: APCD Weight: 10LB
Lot No: 1529 Rev. Level: D Insp. By: ET

M81714/16-3
Qty: 125
Trace # 968722
08/03/2015 EEI Accepted



Certificate of Compliance / Conformance

We certify that all materials used in the manufacture of the item(s) specified on this order were subject to the inspections and tests necessary to insure product conformance to all drawings, specifications, and other contractual requirements. Test data and records as applicable for domestically manufactured products are on file and are available upon request.


Brian Sultzbach
Quality and Compliance Manager

Amphenol

Amphenol Pcd

72 Cherry Hill Drive, Beverly, MA 01915
Phone: (978) 624-3400 Fax: (978) 927-1513

Packing List

Order No	Date	Page No
69948	6/8/2015	1
Warehouse		
US MA Shipping		
Customer P/O Number	Ship via:	
15-155-009	FedEx Ground	
Ship Date		Customer No
2/16/2016		1730
Packing No.	Freight Terms	
230738		
Salesperson		Payment Terms
250		02

Bill To:
ELECTRO ENTERPRISES*
PO BOX 11456

OKLAHOMA CITY, OK 73136
US



Ship To:
ELECTRO ENTERPRISES*
3601 N I-35

OKLAHOMA CITY, OK 73111
US

Shipping Instructions
Electro - FED EX# 073100488

Line	Item No.	Rev	Item No/Description	Date/Lot Cd	D/C Qty	Qty Ordered	Qty to Ship	Back Ord	UOM
6	TJM120605	T	M81714/2-DC1 LESS CONTACTS	1605	2420	2,500.00	2,500.00		EA
				1552	80				
			Country of Origin: US						

Amphenol Pcd maintains a Counterfeit Item risk mitigation process internally and with its suppliers which is compliant to SAE AS6174 as well as all applicable DFARS. Our Level 3 Counterfeit Parts Mitigation Plan is available for review upon request.

	M81714/2-DC1	Date: 2/19/18	Box No: F-69
	Qty: 2500	Freight Method: FedEx Ground	
	Trace # 1033413	Mfr: Amphenol	Weight: 36Lbs
	02/19/2016 EEI Accepted	Lot No: 1605	Rev. Level: N/A
		1552	Insp. By: JRBH

Certificate of Compliance / Conformance

We certify that all materials used in the manufacture of the item(s) specified on this order were subject to the inspections and tests necessary to insure product conformance to all drawings, specifications, and other contractual requirements. Test data and records as applicable for domestically manufactured products are on file and are available upon request.

Brett Amico
Quality and Compliance Manager

Amphenol

Amphenol Pcd

72 Cherry Hill Drive, Beverly, MA 01915
Phone: (978) 624-3400 Fax: (978) 927-1513

Packing List

Order No	Date	Page No
65610 	12/09/14	1 of 1
Warehouse		
US MA Shipping		
Customer P/O Number	Ship Via	
14-342-025 	UPS Standard	
	Ship Date	Customer No
	02/05/2015	1730
Packing No.	Freight Terms	
211349 		
	Salesperson	Payment Terms
	250	Net 30 Days

Bill To:

ELECTRO ENTERPRISES*
PO BOX 11456
OKLAHOMA CITY, OK 73136
US

Ship To:

ELECTRO ENTERPRISES*
3601 N I-35
OKLAHOMA CITY, OK 73111
US

**Shipping Instructions**

Electro - UPS #731-194

Order Comments

NO

Line	Item No.	Rev	Description	Date/Lot Cd	D/C Qty	Qty Ordered	Qty To Ship	Back Ord	UOM
1	TJM120611 	T	M81714/2-DD2 LESS CONTACTS Country of Origin:US	1505 1341	10 15	25	25 	0	EA
<div>Date: 02/11/15 Box No: W-61</div> <div>Freight Method: BROWN</div> <div>Mfr: Amphenol Pcd Weight: 1.6</div> <div>Lot No: ↑ Rev. Level: I Insp. By: [Signature]</div> <div>M81714/2-DD2</div> <div>Qty: 25</div> <div>Trace # 909476</div> <div>02/11/2015 EEI Accepted</div> <div></div>									

Certificate of Compliance / Conformance

We certify that all materials used in the manufacture of the item(s) specified on this order were subject to the inspections and tests necessary to insure product conformance to all drawings, specifications, and other contractual requirements. Test data and records are on file and are available upon request.

Brian Sultzbach
Quality and Compliance Manager



DRI DRI Relays Inc.
60 Commerce Drive
A COMPANY OF STPI GROUP Hauppauge, NY 11788
UNITED STATES
TEL: 1.631.342.1700
FAX: 1.631.342.9508

Shipper / ASN 21506441		Ship Date 12/14/2015
Sold-To 1128	Ship-To 1128-02	Customer PO 15-007-064

Shipper

Sold To

ELECTRO ENTERPRISES, INC.
Po Box 11456
Oklahoma City, OK 73136-0456
UNITED STATES

Ship To

ELECTRO ENTERPRISES, INC.
3601 N. I-35 Service Road
Oklahoma City, OK 73111
UNITED STATES

Sales Order 1C204203	Freight Terms COLLECT	Incoterms @shipper	Ship Via FedEx92	Origin of Goods U.S.A.
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Line	Item Number / References	Date Code	Lot Qty	Qty Ordered	Qty Shipped
15	ES2050402BGM RELAY M83536/2-024M REV.B1-1 M83536/2-024M	1546 1547 1548	26 87 137	250	250
Total				250	250

*** NO CLAIMS ALLOWED FOR SHORTAGES UNLESS MADE WITHIN 5 DAYS AFTER RECEIPT OF SHIPMENT ***

M83536/2-024M

Qty: 250

Trace # 1013146

12/17/2015

EEL Accepted



Date: 12-17-15 Box No: Th-3A

Freight Method: F. 4

Mfr: DRI RELAYS Weight: 13

Lot No: 4 Rev. Level: B1-1 Insp. By: AL



Date : 8/20/2015

Customer Name : ELECTRO ENTERPRISES, INC.

Purchase Order Number : 15-092-036

Item # : E2100403BGM Spec./Drawing : M83536/9-024M REV. D

Customer Ref : M83536/9-024M

DRI Relays Sales Order Number : 1C204716

Packing List Number : s21504362

Quantity	Date Code
20	1534

DRI RELAYS INC.

CERTIFIED BY

AUTHORIZED SIGNATURE

NOTE: The recording of false, fictitious, or fraudulent statements or entries may be punishable as a felony under federal statute.

To _____
 From _____
 My _____
 Location _____
 Rev. Level _____

DRI DRI Relays Inc.
60 Commerce Drive
Hauppauge, NY 11788
UNITED STATES
TEL: 1.631.342.1700
FAX: 1.631.342.9508

Shipper / ASN 21504178		Ship Date 8/10/2015
Sold-To 1128	Ship-To 1128-02	Customer PO 15-092-036

Shipper


Sold To
ELECTRO ENTERPRISES, INC.
Po Box 11456
Oklahoma City, OK 73136-0456
UNITED STATES

Ship To
ELECTRO ENTERPRISES, INC
3601 N. I-35 Service Road
Oklahoma City, OK 73111
UNITED STATES

Sales Order 1C204716	Freight Terms COLLECT	Incoterms @shipper	Ship Via UPSGround	Origin of Goods U.S.A.
-------------------------	--------------------------	-----------------------	-----------------------	---------------------------

Line	Item Number / References	Date Code	Lot Qty	Qty. Ordered	Qty Shipped
1	E2100403BGM RELAY M83536/9-024M REV. D M83536/9-024M	1528 1531 1532	4 50 426	500	480
Total				500	480

*** NO CLAIMS ALLOWED FOR SHORTAGES UNLESS MADE WITHIN 5 DAYS AFTER RECEIPT OF SHIPMENT ***

M83536/9-024M
Qty: 480
Trace # 972447
08/13/2015
EEL Accepted


Date: 8/13/15 Box No: Th-321
Freight Method: UPS Ground
Mfr: DRI Relays Weight: 48#
Lot No: ↑ Rev. Level: D Insp. By: IR



PACKING LIST

Tyco Electronics Corporation
1643 S. Parco Ave
Ontario, CA 91761

Ship Date : 11/07/2013
Carrier : MCAZ
Freight Terms : COLLECT

Delivery No : 12879025
SID/Pack Slip No : /
EIN : 23-0332575
Shipping Point : West Coast Distribution Center
Contact Person :
Shipping Terms : EXW / Origin / /
Customer # : 0001281270



**S
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Avnet EMG
60 S McKemy Avenue
Avnet EMG
Chandler AZ 85226
US

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Avnet Inc
2021 Lakeside Blvd
Richardson MA 75082-4301
US
TT600, 00026

C of C: EXCEPT FOR ANY EXCEPTIONS, RESERVATIONS, OR EXEMPTIONS LISTED ON THIS DOCUMENT, THE LISTED SUPPLIES CONFORM TO THE APPLICABLE TE CONNECTIVITY SPECIFICATION. REPRESENTATIVE INSPECTION AND/OR TEST DATA IS ON FILE AND AVAILABLE FOR REVIEW.

AFFIDAVITS REQUIRED, T. R. CONVENTO, SIGNATURE ON FILE

Delivery Item	Customer Order # / Item Reference	Order # / Item Batch	Material No Description Customer Material / Rev.	Scheduled Delivery Date Country of Origin	Ordered Quantity UOM	Delivered Quantity UOM	Price
1	H0502008431 / 000002 H0502008431 EAR99 8538908080	3031725585 / 000001	1-206062-4 CABLE CLAMP KIT #11 / /	MEXICO (10400)	10400 PC		
					1 Cartons :	3200	PC
					1 Cartons :	7200	PC

Total Cartons : 39

Total Weight : 650

Any export may require prior authorization by the U.S. government, and the purchaser solely is responsible for complying with applicable U.S. export licensing requirements.



PACKING LIST

Tyco Electronics Corporation
1643 S. Parco Ave
Ontario, CA 91761

Delivery No : 12879025
SID/Pack Slip No : /
EIN : 23-0332575
Shipping Point : West Coast Distribution Center
Contact Person :
Shipping Terms : EXW / Origin / /
Customer # : 0001281270

Ship Date : 11/07/2013
Carrier : MCAZ
Freight Terms : COLLECT

Delivery	Customer		Material No	Scheduled	Ordered	Delivered	
Item	Order # / Item	Order # / Item	Description	Delivery Date	Quantity UOM	Quantity UOM	Price
	Reference	Batch	Customer Material / Rev.	Country of Origin			

Order Messages :

P10/{010} Package per specification 107-31291
FOR INSTRUCTION SHEET, VISIT WWW.TYCOELECTRONICS.COM

Notice to Subsequent Purchaser or Repacker: These articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

This shipment contains all Foreign Product.

CUSTOMER RETURNS-ADJUSTMENTS-CORRECTIVE ACTION: 1-800-526-5136

ORDER NO
1073036

7277-2-3

Qty: 100
Trace # 1001382
11/10/2015 EEI Accepted

Flame Enterprises Inc.

21500 Gledhill Street
Chatsworth, CA 91311
(818) 700-2905 - Fax (818) 700-9168

AIRCRAFT PARTS AND MIL-SPEC COMPONENTS
RELAYS - RELAY SOCKETS
SWITCHES - CIRCUIT BREAKERS

ELECTRO ENTERPRISES
SOLD TO PO BOX 11456 **MFG CERTS**
ATTN: ACCOUNTS PAYABLE
OKLAHOMA CITY OK 731360456

1073036

ORDER DATE: 7277-2-1/2
Qty: 5
Trace # 1001382
SHIP TO 11/10/2015 EEI Accepted

YOUR ORDER #
15-307-008

SALESMAN
ALF

TERMS
NET 30

SHIPPED VIA
FEDEX GROUND COLLECT 7

QUANTITY	DESCRIPTION	Ind. Code	Cond. Code	MFG. Code
5	2TC47-7.5	2	1	TI
100	7274-11-2	2	1	TI
100	7274-11-3	2	1	TI
200	7274-11-5	2	1	TI
200	7274-2-2	2	1	TI
25	7274-2-4	2	1	TI
100	7277-2-10	2	1	TI
100	7277-2-3	2	1	TI
5	7277-2.5	2	1	TI
10	7277-5-10	2	1	TI
	MFG CERTS			

BARCODE 1

Freight Account#: 073100488
No Insurance

7274-11-3 Qty: 100
Trace # 1001382
11/10/2015 EEI Acc

7274-11-5 Qty: 200
Trace # 1001382
11/10/2015 EEI Ac

ate: 11/10/15 Box No: T-58
Freight Method: Fedex Ground
Mfr: Sensata Weight: 1216
Lot No: Listed Rev. Level: Insp. By: ABET, KMT

NO RETURNS WILL BE ACCEPTED BY FLAME WITHOUT A RETURNED MATERIAL AUTHORIZATION (RMA) NUMBER. CLAIMS FOR SHORTAGES MUST BE REPORTED TO FLAME WITHIN 10 DAYS OF SHIPPING DATE. DEFECTIVE MATERIAL MUST BE REPORTED TO FLAME WITHIN 30 DAYS OF SHIPPING DATE. WHEN REQUESTING AN RMA NUMBER, PLEASE HAVE YOUR INVOICE NUMBER (NOT ORDER NUMBER) READY.

CERTIFICATE OF CONFORMANCE

THE UNDERSIGNED HEREBY CERTIFIES THAT THE MATERIAL SUPPLIED AND THE ITEMS SHIPPED HERewith UNDER THE ABOVE PURCHASE ORDER AND THE PACKING SLIP WERE CERTIFIED BY THE MANUFACTURER, AT TIME OF MANUFACTURING, TO CONFORM TO APPLICABLE SPECIFICATIONS. INSPECTION REPORTS OF THE MATERIAL SUPPLIED ARE ON FILE AT FLAME ENTERPRISES, INC.

QUALITY CONTROL

STAMP DATE

COND. 1. NEW MFR 2. UNUSED SURPLUS
CODE: 3. OTHER AS SHOWN

THIS IS TO CERTIFY THAT THE MATERIAL MANUFACTURED IN THE USA HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED. UNITED STATES LAW PROHIBITS DISPOSITION OF THESE COMMODITIES TO COMMUNIST GUIN, NORTH KOREA, MANDARIN, HONG KONG, COMMUNIST CONTROLLED AREAS OF VIETNAM AND LAOS, AND CUBA UNLESS OTHERWISE AUTHORIZED BY THE UNITED STATES. DIVERSION OF COMMODITIES LICENSED BY THE UNITED STATES TO OTHER THAN STIPULATED DESTINATION IS PROHIBITED BY FEDERAL LAW. BUYER AND SELLER AGREE THAT THE SOLE AND EXCLUSIVE REMEDY OF THE

BUYER FOR AN ERROR, SHORTAGE, DAMAGED, OR DEFECTIVE MATERIAL SHALL BE THE REPAIR OR REPLACEMENT OF SAID ERRONEOUS, DEFECTIVE, OR DAMAGED MATERIAL OR THE REFUNDING OF THE INVOICE VALUE OF THE MATERIAL SOLD, AT SELLER'S EXCLUSIVE OPTION. ALL MATERIAL LISTED OR DESCRIBED ON THIS INVOICE OR SHIPPING DOCUMENT IS HEREBY SOLD AS-IS, DISCLAIMING ANY WARRANTY, EXPRESSED OR IMPLIED, THAT THE MATERIALS ARE MERCHANTABLE OR SUITABLE FOR ANY SPECIFIC APPLICATION OR PURPOSE.

Final Inspection

7
EEI



ON BEHALF OF:
Sensata Technologies, Inc.
529 Pleasant Street
ATTLEBORO, MA 02703
EIN/TIN#: 20-4297839

SHIP FROM:
ATTLEBORO MFG
SENSATA TECHNOLOGIES, INC.
529 PLEASANT STREET
ATTLEBORO, MA 02703, United States

PACKING LIST	
DATE: 16-Oct-2014	
PACKLIST/DELIVERY#SID 5899754	PAGE 1 of 1
INCOTERM	
FR TERM DOMESTIC ONLY COLLECT	#BOXES 2



BILL TO:	INTERMEDIARY:	FINAL DESTINATION SHIP TO:
FLAME ENTERPRISES, INC 21500 GLEDHILL STREET CHATSWORTH, CA 91311, United States		FLAME ENTERPRISES, INC 21500 GLEDHILL STREET CHATSWORTH, CA 91311, United States VAT#: SR AC 13-626932

Supplier/Duns:		Dock:		Cisco/Destination:		
CARRIER	WAYBILL NUMBER	CORRESPONDENT	SHIPMENT DATE	NET WEIGHT	GROSS WEIGHT	
UPS-Truck-Ground	1z0129810375775447	Chaves-Doherty, Gloria 508-236-3539 508-236-1598 gchaves@sensata.com	16-OCT-14	16.00 LBS 7.26 KGS	16.00 LBS 7.26 KGS	
ITEM NO. ITEM DESCRIPTION CUSTOMER PART NUMBER	SALES ORDER NO.	PURCHASE ORDER NO.	COUNTRY OF ORIGIN QUANTITY	QUANTITY		UOM
				SHIPPED	ORDERED	BACK ORD.
7274-11-3 CIRCUIT BREAKER MS22073-3✓	50037815	37470-NR	Mexico 209	209✓	209	0
PACKING INSTRUCTIONS: 13008-584						
CERTIFICATION OF COMPLIANCE: It is hereby certified that the goods as specified conform to the Sensata Technologies order above, as revised by mutually agreed written amendments, if any. All terms and conditions of the Sensata Technologies order acknowledgement apply.						
Cheryl DeCosta Signature		Cheryl DeCosta Name		Quality Manager Title		16-Oct-2014 Date

END OF REPORT

DATE REC. 10-27-14

DATE CODE 1440

QTY. RECEIVED 209

RECEIVED BY ISIDRO HERNANDEZ



7274-11-3
QTY: 100
LOT# 1440
TRACE: 1001382



3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

Invoice No: 1778760

Invoicer: jas

Invoice Code: Invoice

Division: Maryland

Ship Date: 03/11/2016

Page 1 of 2

SCN: 857563

Charges: Y

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO31659

Salesman: MSRV

Terms: NET 30

Tracking#

Ship Via: FEDEX INTL ECONOMY

Account: 151-7932-40

Item #	Quantity	Back Order	Part Number / Description	Unit Price	Amount
Manufacturer Certs Required					
#1	1	0	M12883/45-01 MADE IN USA	W/C Sched B 8536.69.5050 S M	13.6000 13.60
#2	1	0	M81714/16-3 MADE IN USA	Sched B 8538.90.7080 S M	55.8000 55.80
#3	2	0	M81714/2-DC1 MADE IN USA	W/C Sched B 8536.90.4000 S M	11.6000 23.20
#4	1	0	M81714/2-DD2 MADE IN USA	W/C Sched B 8536.90.4000 S M	14.5000 14.50
#5	2	0	M83536/2-024M MADE IN USA	Sched B 8536.41.0050 S M	80.5000 161.00
#6	6	0	M83536/9-024M MADE IN USA	Sched B 8536.41.0050 S M	59.5000 357.00
#7	8	0	1-206062-4 MADE IN USA	Sched B 8538.90.7080 S M	4.1500 33.20
#9	6	0	7274-11-3 MS22073-3 MADE IN USA	Sched B 8536.20.0040 S M	16.2500 97.50

8/16-03-14



3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

Invoice No: 1778760

Invoicer: jas

Invoice Code: Invoice

Division: Maryland

Ship Date: 03/11/2016

Page 2 of 2

SCN: 857563

Charges: Y

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO31659

Salesman: MSRV

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Tracking#

Ship Via: FEDEX INTL ECONOMY

Account: 151-7932-40

Item #	Quantity	Back Order	Part Number / Description	Unit Price	Amount
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Manufacturer Certs Required

5816-03-14

Line Count: 8

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

Total:	755.80
Tax:	0.00
Incoming Shipping:	0.00
Outgoing Shipping:	0.00
Total Due USD:	755.80

REMIT TO: P.O. BOX 26706, SECTION 4112, OKC, OK 73126-0706

PLEASE PAY FROM THIS INVOICE, MONTHLY STATEMENTS WILL NOT BE ISSUED UNLESS REQUESTED.

A service charge of 1.5% per month (18% per annum) will be added to ALL accounts over 30 days.

SELLER'S TERMS AND CONDITIONS: The seller's Standard Contract Terms and Conditions, including SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES, can be found on and downloaded from the company website at www.electroenterprises.com. A paper copy can be provided to any customer upon request

These commodities were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulations (22 CFR Parts 120-130) and the Export Administration Regulations (15 CFR Parts 730-774).

Date Printed: March 11, 2016 3:34 PM

Operator: Jasbury

Page 2 of 2